

DOE ARRA Amended Local Plan – Cover Page

Due Date October 30, 2009

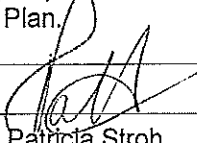
Email To localplan@csd.ca.gov

**Contact for
Questions**

Agency Name	Contra Costa County
Contact Person	Janet Husted/Sung Kim
Title	Accountant Weatherization / Program Director
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**Participation
Acceptance**

Our agency is interested in participating in the DOE ARRA Program. We certify that we have the capacity to provide the required services within our service territory as outlined in the Local Plan.

Signature	
Name	Patricia Stroh
Title	Director
Phone Number	
Email	<u>pstroh@ehsd.cccounty.us</u>
Date	

CSD Approval

Approved by	
Approval Date	

DOE ARRA Amended Local Plan

Instructions

It is important to first read the DOE ARRA Local Plan Instructions provided as a separate document before completing this plan.

General Plan

Describe your current progress towards your local plan goals and ramp-up to increase capacity and in anticipation of receiving the DOE ARRA Production contract.

We have hired two additional clerks to increase and enhance our outreach efforts, and prepare for the intake process. We have also hired sixteen crew members. We have hired three additional assessors/post quality control inspectors. We plan to hire one additional admin/fiscal clerk, one more assessor/post quality control inspector, and 5-6 crew members. Two assessors have only combustion appliance safety testing to complete, and this will be completed by the end of October. The seven newest crew members will have all their training completed by the end of November.

In reviewing the amount of your allocation, will you be able to build capacity enough to accept and spend the total amount for your entire service area?

Yes

If not, what % of the allocation can you accept?

N/A

For multi-county agencies, will you have the capacity to spend funds proportionate to each county's allocation and meet the 50% threshold in each county by the required deadline?

N/A

to Potential Clients

Describe how you will increase your efforts to reach the necessary number of low-income clients needed to meet your ARRA production goals. If you are a multi-county agency, describe how this will be accomplished in each county.

As a county entity we will be able to coordinate mail outs to all Section 8 Housing units, to all Cal Works (TANF) recipients, Head Start families, and any other division that works with the low income population. We plan to do on site clinics at local churches and senior citizen communities. We will be contacting the cities of Contra Costa County and numerous non profits, asking them to include news releases in their monthly newsletters. We will be coordinating mailings for the low-income population. We will also participate in on site clinics and local community fairs. Distribution of HEAP and Weatherization application, flyers, brochures and give-aways will be available. We are developing mailers to all rental property owners county wide. We are currently working with regional and local managers for both the Resources for Community Development, and the Community Housing Development to reach their clients. Almost all clients for both programs will meet the program guidelines.

Identify the main Action Steps required to achieve the goals above utilizing

**to Elected
Officials**

Describe how you will increase your efforts to educate, and possibly partner with, your local elected officials. If you are a multi-county agency, describe how this will be accomplished in each county.

We will hold public forums in concert with our County Supervisors, so that we can better outreach to all communities in our county. We will update the Family and Human Services Committee of the County Board of Supervisors, Head Start Policy Council and Economic Opportunity Commission Board Members.

Identify the main Action Steps required to achieve the goals above utilizing specifics such as timelines, contact people, etc...

We will continue to contact the County Supervisors to coordinate meeting dates with each one. We will contact cities to provide them information on our program so that they can inform their residents. Also we are attending monthly Head Start Policy Council meeting, Economic Opportunity Commission meetings.

Detail progress made in this arena with respect to actual, tangible achievements. Be specific with regards to dates, details, and participants. We are contacting the Chief of Staff for each County Supervisor, to establish dates to meet with them to discuss support and endorsement of our program. We have attended and discussed endorsement of the program in monthly meeting of the County's Head Start Policy Council Executive Member and the County's Economic Opportunity Commission Executive Board Member in August, September and October.

**to Potential
Partners and
Community**

Describe how you will increase your efforts to educate and inform the community at large and create an environment that fosters partnerships in your local community. If you are a multi-county agency, describe how this will be accomplished in each county.

As a county entity we will be able to coordinate mail outs to all Section 8 Housing units, to all Cal Works (TANF) recipients, Head Start families, and any other division that works with the low income population. We plan to do on site clinics at local churches and senior citizen communities. We will be contacting the cities of Contra Costa County and numerous non profits, asking them to include news releases in their monthly newsletters. We will be coordinating mailings for the low-income population. We will also participate on site clinics and local community fairs. Distribution of HEAP and Weatherization application, flyers, brochures and give-away will be available.

Identify the main Action Steps required to achieve the goals above utilizing specifics such as timelines, contact people, etc...

Installing poster in bus stops throughout Contra Costa County
Partnering with the Rossmoor Adult Community to coordinate outreach events.
Sending mailings to Section 8 Housing property owners
Mass mailings to property owners through out the County.
Conducting community meetings at various mobile home parks
Broadcasting the outreach video clip via Contra Costa County Public TV Station.
Playing the outreach video clip at the County Cal Works (TANF) district offices.

Only feasible measures are installed, all measures billed to CSD were installed, and workmanship meets CSD standards.

We currently have thirteen employees that are certified through the Stockton Training Center to assess and install weatherization measures. All of these employees base their decisions on the WIX manuals and our current contract. Only certified staff will conduct our post quality control inspections. The staff that conducts our post inspection can not be an individual that worked on that particular unit.

We will hire and train additional crew leaders, assessor and quality control inspectors as needed to ensure that the client receives the highest quality of work possible.

All records meet CSD standards, billing is accurate and truthful, and reports are submitted on time.

Currently all records are verified by both the billing clerk and the Lead Weatherization Specialist for accuracy and truthfulness. Our policies and procedures require that all files have a warehouse draw slip that the Lead can use to verify the billing. We then have our Program Manager do a review of the file. Then once again the billing clerk verifies that all billing is accurate and complete. The Program Manager makes sure that reports are submitted on time.

We will be having an Admin/acctng Lead person that will ensure that all billing is accurate, truthful and submitted to the Program Manager on time.

The Program Manager will monitor and validate all reports for all area of the contract.

Describe in detail the applicable Action Items that will need to be addressed in order to achieve compliance in the above three areas. Specify how these action items will be achieved through the concepts of who is responsible, how and when the actions will occur, and why the action is important.

1. All applications are thoroughly checked by our intake coordinator to see if they meet the current income guidelines, and all required documentation is provided and is current.
2. All staff is fully trained, this includes in house and the Stockton Training Center.
3. The Program Manager holds weekly meetings on policies and procedures.
4. The Lead Weatherization specialist checks all files for compliance and accuracy.
5. We are currently working on doing 100% post inspections to assure quality workmanship.
6. Lead Account Clerk reviews all files for accuracy and completeness.
7. Staff updating our internal policy and procedure manual.

Workforce Development

Enter the total number of in-house employees currently working in CSD weatherization and HCS programs in the following positions. Count each employee only once. If only a portion of an employee's time is charged to the program, count that person as one.

Describe your action plan for outsourcing, including a description of the RFQ/bidding process, how interested parties will be informed of this opportunity, and provide a timeline for aligning subcontractors to provide timely delivery of services. Also describe your action plan for oversight of subcontractors.

We are currently working on a letter to all our subcontractors that will inform them that there will be new requirements and reporting needs that must be met if they are going to be paid with DOE ARRA dollars. We will let them know that because of the numerous changes, we will be required to put all current and future subcontracted work out to bid through our current E Bid system. All current sub contractors are a part of that bid system and will be invited to participate in the bidding process. Since this is an E Bid System, it will actually be open to any business interested in participating. We then have a system in place that awards the contract to the lowest responsible bidder. We do strongly encourage all local and small businesses to participate. All contracts over \$10,000 are handled by our Purchasing Department, and they must adhere to strict County guidelines. Our current procedure requires all subcontractors to submit proposals on any work to be done. This is reviewed for accuracy and feasibility by our Chief Weatherization Specialist. All subcontracted work is also included in our Post Weatherization Inspections.

If you are not outsourcing any of your workforces, explain why.

**Other
Subcontracting**

Describe your plans for procuring of material goods and services from third parties, how the agency plans to inform interested parties within the local community of subcontracting opportunities, and your action plan for oversight of subcontractors.

Same as above.

**Vehicle &
Equipment over
\$5,000 per Unit**

If you are planning on charging any portion of vehicle and equipment purchases to ARRA, enter the following information related to these purchases. This will require DOE approval.

Item	Quantity	Est. Cost
Vehicles	3	\$90,000

EXHIBIT B
(Standard Agreement)

DOE ARRA LOCAL PLAN - ADDENDUM II

RAMP UP SCHEDULE		2009		2010		2011		2012	
Agency:									
Unit	Production by County	Total	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31
Contra Costa County		1000	0	0	0	65	105	135	150
		0							
		0							
		0							
		0							
		0							
		0							
		0							
Total		1000	0	0	0	65	105	135	150
Total Expenditures by County		Total	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31
Contra Costa County		100%	4%	4%	4%	6%	10%	12%	14%
		0%							
		0%							
		0%							
		0%							
		0%							
		0%							
Total		100%	4%	4%	4%	6%	10%	12%	14%
Job Creation - Agency		Total	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31
Admin / Fiscal		1			1				
Program Management		0							
Program Support		0							
Intake		1	1						
Outreach		1	1						
Field Supervision		1		1					
Assessors / Inspectors		4	3	1					
Crew Leaders		10	4	4	2				
Crew Members		10	4	4	2				
Other -		0							
Total		28	13	11	4	0	0	0	0

DOE ARRA LOCAL PLAN - ADDENDUM II

[illegible]

State of California
Department of Community Services and Development
50% of FY 2009 ARRA Stimulus DOE Allocation Using Pure 3FF
Maximum Allowable Line Item Amounts

County/Service Area	Contract Number	Total Allocation	Allowable Admin	Allowable T&A	Allowable H&S	Allowable Outreach	Allowable Intake	Allowable Client Ed
Alameda Co.								
1 Area A - City of Berkeley	09C-1801	377,147	22,881	22,898	82,847	18,857	7,543	18,857
2 Area B - Spectrum Community Services, Inc.*	09C-1802	1,941,812	117,703	117,898	426,553	97,091	38,838	97,091
3 Amador/Tuolumne Service Area - Amador-Tuolumne CAA								
Amador		125,019	7,578	7,590	27,463	6,251	2,500	6,251
Calaveras		218,625	13,131	13,152	47,588	10,831	4,333	10,831
Tuolumne		220,183	13,347	13,368	48,367	11,009	4,404	11,009
Service Area Total	09C-1803	563,827	34,056	34,110	123,418	28,091	11,237	28,091
4 Butte Co. - CAA of Butte County, Inc.	09C-1804	985,949	59,765	59,881	216,581	49,287	19,719	49,297
5 Colusa Service Area - Glenn Co. Human Resource Agency								
Colusa		90,347	5,477	5,485	19,846	4,517	1,807	4,517
Glenn		125,723	7,621	7,633	27,617	6,286	2,514	6,286
Trinity		88,131	5,342	5,351	19,360	4,407	1,763	4,407
Service Area Total	09C-1805	304,201	18,440	18,469	66,823	15,210	6,084	15,210
6 Contra Costa Co. - Contra Costa Employment & Human Services	09C-1806	1,682,584	101,981	102,156	369,804	84,128	33,651	84,128
7 Del Norte Co. - Del Norte Senior Center	09C-1807	178,101	10,958	10,874	39,343	8,955	3,582	8,955
8 El Dorado Service Area - El Dorado Co. Dept. of Human Services								
Alpine		19,527	1,184	1,183	4,289	976	391	976
El Dorado		738,885	44,655	44,727	181,828	38,834	14,734	38,834
Service Area Total	09C-1808	758,212	45,839	45,913	186,115	37,810	15,125	37,810
9 Fresno Co. - Fresno Co. EOC	09C-1809	4,091,873	248,023	248,424	898,807	204,584	81,833	204,584
10 Humboldt Co. - Redwood CAA	09C-1810	784,680	47,565	47,641	172,369	39,234	15,894	39,234
11 Imperial Service Area - Campesinos Unidos, Inc.								
Imperial		370,564	22,462	22,499	81,401	18,528	7,411	18,528
San Diego - Area A		2,304,365	139,683	139,808	506,194	115,218	48,087	115,218
Service Area Total	09C-1811	2,674,929	162,145	162,407	587,595	133,746	53,498	133,746
12 Inyo Service Area - IMACA, Inc.								
Inyo		178,700	10,832	10,850	39,255	8,935	3,574	8,935
Mono		159,497	9,688	9,684	35,036	7,975	3,180	7,975
Service Area Total	09C-1812	338,197	20,500	20,534	74,291	16,910	6,764	16,910
13 Kern Co. - CAP of Kern	09C-1813	2,740,633	168,128	168,398	602,027	137,032	54,813	137,032
14 Kings Co. - Kings Community Action Organization, Inc.	09C-1814	494,379	29,998	30,016	108,599	24,719	9,888	24,719
15 Lake Service Area - North Coast Energy Services								
Lake		573,390	34,757	34,813	125,955	28,870	11,468	28,870
Marin		333,733	20,230	20,262	73,310	18,887	6,875	18,887
Mendocino		612,400	37,122	37,182	134,524	30,620	12,248	30,620
Napa		229,807	13,930	13,953	50,481	11,490	4,586	11,490
Solano		657,013	39,828	39,890	144,324	32,851	13,140	32,851
Sonoma		794,898	48,184	48,282	174,613	39,745	15,888	39,745
Yolo		632,069	38,314	38,376	138,845	31,603	12,641	31,603
Service Area Total	09C-1815	3,833,310	232,383	232,738	842,052	191,668	78,666	191,666
16 Lassen Co. - Lassen Economic Development Corporation	09C-1816	244,686	14,832	14,858	53,750	12,234	4,884	12,234
Los Angeles Co.								
17 Area A - Decision Pending	09C-1817	4,849,215	281,819	282,275	1,021,280	232,481	92,984	232,481
18 Area B - Maravilla*	09C-1818	5,158,396	312,560	313,087	1,132,692	257,820	103,128	257,820
19 Area C - PACE	09C-1819	3,512,959	212,937	213,282	771,680	175,643	70,257	175,643
20 Area D - Decision Pending	09C-1820	5,720,273	346,743	347,304	1,258,557	288,014	114,405	288,014
21 Mariposa Co. - Mariposa Co. Dept. of Human Services	09C-1823	145,303	8,808	8,822	31,918	7,265	2,908	7,265
22 Merced Service Area - Merced Co. CAA								
Madera		682,392	40,152	40,217	145,508	33,120	13,248	33,120
Merced		942,804	57,149	57,242	207,103	47,140	18,856	47,140
Service Area Total	09C-1824	1,605,196	97,301	97,459	352,609	80,260	32,104	80,260
23 Modoc Co. - Redwood CAA	09C-1825	105,041	6,387	6,378	23,074	5,252	2,101	5,252
24 Nevada Co. - Nevada Co. Dept. of Housing & Community Services	09C-1826	485,805	29,448	29,495	108,718	24,290	9,716	24,290
25 Orange Co. - CAP of Orange Co.	09C-1827	2,997,522	181,899	181,993	658,458	149,876	59,950	149,876
26 Placer Co. - Project Go, Inc.	09C-1828	498,618	30,218	30,287	109,508	24,926	9,870	24,926
27 Plumas Service Area - Plumas Co. CDC								
Plumas		169,434	10,270	10,287	37,219	8,472	3,389	8,472
Sierra		25,069	1,520	1,522	5,507	1,253	501	1,253
Service Area Total	09C-1829	194,503	11,790	11,809	42,726	9,725	3,890	9,725

State of California

CLC

State of California
Department of Community Services and Development
DRAFT Example of FY 2009 ARRA Stimulus DOE Allocation Using Pure 3FF
Administration, Training & Technical Assistance, and Health & Safety

	County/Service Area	A				B				C				D			
		100% Allocation		Allowable Admin 5%		Allowable T&TA 6%		Allowable H&S (A-B-C)25%		50% of Total Allocation		Allowable Admin 5%		Allowable T&TA 6%		Allowable H&S (A-B-C)25%	
40	Shasta/Tehama Service Area - SHHIP, Inc.	1,878,831	93,932	119,181	416,380					939,316	46,966	59,591	208,190				
	Shasta	775,999	38,800	49,230	171,992					388,000	19,400	24,615	85,996				
	Tehama																
	Service Area Total	1,878,831	93,932	119,181	416,380					939,316	46,966	59,591	208,190				
41	Siskiyou Co. - Great Northern Corporation	1,281,164	64,058	81,278	283,957					640,582	32,029	40,639	141,979				
42	Stanislaus Co. - CVOC, Inc.	2,782,846	139,142	176,545	616,790					1,391,423	69,571	88,272	308,395				
43	Tulare Co. - CSET, Inc.	4,112,752	205,638	260,915	911,550					2,056,376	102,819	130,457	455,775				
44	Ventura Co. - Community Action of Ventura Co., Inc.	2,000,861	100,033	126,923	443,426					1,000,331	50,017	63,461	221,713				
TOTALS		153,759,804	7,887,990	9,754,588	34,079,307					76,879,902	3,843,999	4,877,294	17,039,652				

DOE ARRA Amended Local Plan – Addendum 1

Instructions

If you need additional funding for intake, outreach and/or client education, you must provide justification for the increased need. If you do not need any additional funding, enter zero under the first question for each expense line item below.

Additional Intake Justification

Intake is currently limited to 2% of your total contract. How much additional funding will you need to support expanded or different approaches for carrying out intake services? (Enter the dollar amount.)

0

If you are requesting additional funds, describe the differences in strategy and design for delivering intake as compared to what you proportionately spend in a normal year.

Additional Outreach Justification

Outreach is currently limited to 5% of your total contract. How much additional funding will you need to support expanded or different approaches for carrying out outreach services? (Enter the dollar amount.)

0

If you are requesting additional funds, describe the differences in strategy and design for delivering outreach as compared to what you proportionately spend in a normal year.

Additional Client Education Justification

Client Education is currently limited to 5% of your total contract. How much additional funding will you need to support expanded or different approaches for carrying out client education services? (Enter the dollar amount.)

0

If you are requesting additional funds, describe the differences in strategy and design for delivering client education as compared to what you proportionately spend in a normal year.

RAMP UP SCHEDULE

Agency:

		2009			2010			2011			2012		
Total Expenditures by County		7/1 - 9/30			10/1 - 12/31			1/1 - 3/31			4/1 - 6/30		
Other -		0											
Total		28	13	11	4	0	0	0	0	0	0	0	0
Job Creation - Subcontractors	Total	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30
Basic Weatherization	0												
Specialty	10			7	3								
Other -	0												
Other -	0												
Total	10	0	7	3	0	0	0	0	0	0	0	0	0
Vehicle & Equipment Purchase	Total	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30
Vehicles	3			1	2								
Equipment - CO Analyzers	5			3	2								
Equipment - Blower Door	6		2	2	2								
Equipment - Duct Blaster	7		3	2	2								
Equipment -	0												
Total	21	5	8	8	8	0	0	0	0	0	0	0	0

Instructions

Expenditures by County -

- Enter the name of each county in your service territory on separate lines.
- For each county, enter the percentage of funds you plan to expend by the end of each quarter.

Unit Production By County -

- Enter the name of each county in your service territory on separate lines.
- For each county, enter the number of units you plan to complete by the end of each quarter.

Job Creations - Agency -

- Enter the number of employees by category that you estimate will be hired each quarter.
- Categories - If a new hire fits into more than one category, count the person only once. Place them in the category that requires the most training per the proposed training coursework in the instructions.

Job Creations - Subcontractors

- Enter the estimated number of jobs that will be created by contracting with subcontractors for both basic wx and specialty work.
- To help determine the number of jobs, base your estimate as if you were doing a direct hire rather than subcontracting.

Vehicle & Equipment Purchases over \$5,000 per Unit

- Enter the quantity of vehicles and equipment in the quarter you are planning to make the purchases even if only a portion of the purchase will be charged to ARRA.

FIELD STAFF TRAINING LOG

Agency Name:

Subcontractor Name:

Employee Name	Hire Date	Training Date	Basic Wx	GAS	Blower Door	Duct Blaster	Environ Hazard	Lead-Safe Wx	HUD Lead-Safe Wx	Performs Unit Assessments?
Field Supervision										
Silva, Michael Angelo	07/25/77	Training Date	02/21/07	10/03/97	10/03/97	08/15/08		02/26/03		
		Provider	STC	STC	STC	STC		On Site		
		Training Date								
		Provider								
Assessors / Inspectors										
Blazer, Steve	02/10/97	Training Date	04/25/97	10/03/97	10/03/97	08/15/08	10/16/09	10/16/09		X
		Provider	STC	STC	STC	STC	On line	On line		
Swetnam, Dave	04/20/09	Training Date	07/17/09	07/23/09	08/06/09	08/06/09	10/15/09	10/15/09		X
		Provider	STC	STC	STC	STC	On line	On line		
McMullen, Joyce	07/01/09	Training Date	08/07/09	07/23/09	08/28/09	08/28/09	To be schd	To be schd		X
		Provider	STC	STC	STC	STC	On line	On line		
Keebler, Jeff	09/14/09	Training Date	09/18/09	10/23/09	09/23/09	09/23/09	10/08/09	10/08/09		X
		Provider	STC	STC	STC	STC	On line	On line		
Ellis, Pete	09/14/09	Training Date	09/18/09	10/23/09	09/23/09	09/23/09	10/03/09	10/03/09		X
		Provider	STC	STC	STC	STC	On line	On line		
Marks, Keith	09/14/09	Training Date	09/18/09	10/23/09	09/23/09	09/23/09	To be schd	To be schd		X
		Provider	STC	STC	STC	STC	On line	On line		
		Training Date								
		Provider								
Crew Leaders (Journeyman)										
Mackey, Andy	10/29/01	Training Date	07/11/02	07/11/02	03/07/03	08/15/08	10/15/09	10/15/09		X
		Provider	STC	STC	STC	STC	On line	On line		
Crowe, Brett	10/09/02	Training Date	04/03/03	03/07/03	03/07/03	08/15/08	09/29/09	09/29/09		X
		Provider	STC	STC	STC	STC	On line	On line		
Lyles, Thomas	07/24/06	Training Date	02/09/07	11/10/06	11/10/06	11/10/06	10/01/09	10/01/09		
		Provider	STC	STC	STC	STC	On line	On line		

Employee Name	Hire Date		Basic Wx	CAS	Blower Door	Duct Blaster	Environ Hazard	Lead-Safe Wx	HUD Lead-Safe Wx	Performs Unit Assessments?
Maldonado, Raymond	09/21/09	Training Date	11/20/09	10/23/09	11/05/09	11/05/09	10/19/09	10/19/09		
		Provider	STC	STC	STC	STC	On line	On line		
Martini, Thomas	09/21/09	Training Date	11/20/09	10/23/09	11/05/09	11/05/09	09/24/09	09/24/09		
		Provider	STC	STC	STC	STC	On line	On line		
Randall, William	09/21/09	Training Date	11/20/09	10/23/09	11/05/09	11/05/09	10/19/09	10/19/09		
		Provider	STC	STC	STC	STC	On line	On line		
Steele, Scott	09/21/09	Training Date	11/20/09	10/23/09	11/05/09	11/05/09	10/13/09	10/13/09		
		Provider	STC	STC	STC	STC	On line	On line		
	Use	For								
	STC		PG&E Energy Training Center in Stockton							
	SB		San Bernardino Energy Training Center							
	In-house		Provided at the agency by another agency employee							
	Onsite		Onsite training provided by RHA							
	Other		Any other type of provider not listed							

Performs Unit Assessments? -

- Place an X by any employee who performs assessments you consider to be the primary assessment of the dwelling.

Note: Add more lines when necessary. The form is protected without a password. To remove the protection, go to Tools, choose Protection and lastly choose Unprotect Sheet.

Minneapolis Blower Door Model 3	08/12/09	New	DG-700-6469-6-700	08/12/09	New	N/A

How many additional blower doors will you be purchasing for ARRA? 8

Blower Make / Model Number / Color	Acquisition Date (or date updated whichever is later) of Duct Blaster (excluding gauge)	General Condition of Duct Blaster (excluding gauge)	Gauge Make / Model / Type	Acquisition Date of Gauge	General Condition of Gauge	Date Gauge Last Sent to Manufacturer?
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Duct Blasters

Minneapolis Duct Blaster - Series 8 Systems	06	Good	DG-700/6608-4-700	06	Good	10/19/06
Minneapolis Duct Blaster - Series 8 Systems	05/03/07	Good	DG-700/3131-5-700	05/30/07	Good	02/20/09
Minneapolis Duct Blaster - Series 8 Systems	05/03/07	Good	DG-700/5197-5-700	05/30/07	Good	01/13/09
Minneapolis Duct Blaster - Series 8 Systems	05/15/09	New	DG-700/8172-6-700	05/15/09	New	N/A
Minneapolis Duct Blaster - Series 8 Systems	08/15/09	New	DG-700/7790-6-700	08/15/09	New	N/A
Minneapolis Duct Blaster - Series 8 Systems	08/15/09	New	DG-700/7789-6-700	08/15/09	New	N/A
Minneapolis Duct Blaster - Series 8 Systems	08/15/09	New	DG-700/1465-6-700	08/15/09	New	N/A

How many additional Duct Blasters will you be purchasing for ARRA? 7

Instructions

Complete this form for your agency including all equipment you have whether or not you are currently using it in the field.